GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

PROFORMA INVOICE

Reg. No. LEC 06017BNU

Date :

Ref.

M/s Prema Electrical Enterprises, Prop.AN Premachandra Baba, No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore-03. **GSTIN NO:29ABUPP6104D1ZF**	**Invoice No :** 08 /2020-21	Invoice Dated : 17/02/2020
	Delivery Note	Mode/Terms of payment
	Supplier's Ref:017-16-000001	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- **29AALB1608F1ZK** State Name: Karnataka, Code:29	**Buyer's Order No:** EE(Ele)/RRN/W.O/47/2018-19, Dtd:19/7/2018	**Dated**: 19/7/2018.
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				224679.00
2	0327 CGST Payable 6%					13481.00
3	0329 SGST Payable 6%					13481.00
	Total					**251640.00**

Amount Chargeable (in words) E & O.E

Rupees Two Lakh Fifty One Thousand Six Hundred and Forty Only

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	224679.00	6%	13481.00	6%	13481.00	26962.00
Total	**224679.00**	**6%**	**13481.00**	**6%**	**13481.00**	**26962.00**

Tax Amount (In Words) Rupees Twenty Six Thousand Nine Hundred and Sixty Two Only

Remarks:

Job No: **017-16-000001**
Name of Work: Operation and Maintenance of Street Light System in Ward No. 17-JP Park(P-muthyalanagar) Package R3 of RajarajeshwariNagar Zone.